

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

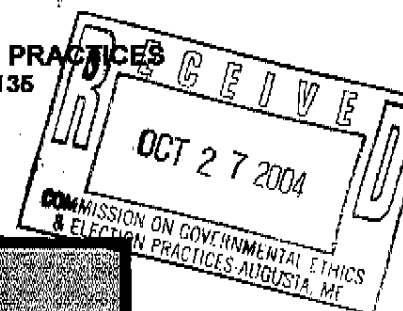
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com



**2004 CAMPAIGN FINANCE REPORT -
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Richard Thomas

Mailing address 243 Wing Rd

City, zip code Herman, ME 04401

Telephone number 207-343-2674 Fax _____ E-mail rt625@aol.com

Name of Candidate's Committee, if any Thomas for Rep. 2004

Election Year 2004 Office Sought State Representative District Number _____

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER Jonathan Thomas

Mailing address PO Box 446

City, zip code Orono, ME 04473

Telephone number 207-356-1479 Fax _____ E-mail _____

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

() 6-Day Pre-Primary

June 2, 2004

Last Report - May 27, 2004

() 42-Day Post-Primary

July 20, 2004

May 28, 2004 - July 13, 2004

(x) 6-Day Pre-General

October 27, 2004

July 14, 2004 - October 21, 2004

() 42-Day Post-General

December 14, 2004

October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Jonathan Thomas
Treasurer's Signature

10/24/04
Date

Richard Thomas
Candidate's Signature

10/24/04
Date

Richard Thomas

MCEA Candidate Name

Schedule A**Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
6/29/04	MCEA Initial Distribution	\$ 4,032.00	\$ 4,032.00
-	Matching Funds Payment	-	-
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			\$ 4,032.00

Richard Thomas
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 1 of 1
(Schedule B only)

10/27/2004 11:14 2072876775

ETHICS COMMISSION

PAGE 03/06

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/30/04	Bangor Letter Shop			1181.81			printing, postage
8/27/04	WalMart			6.28			paint
9/11/04	Staples	42.45					label makers, labels
10/10/04	Staples			43.18			refill labels
1. Total expenditures this page only (Total each column)							
(Complete lines 2 - 4 on last page of Schedule B only)							
2. Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (add 3a-3e)							
		a. 42.45	b.	c. 1,231.27	d.	e.	
		Enter on Summary Page, Line 7 1,273.72					

Richard Thomas

CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
 Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total outstanding bills this page only			0
(Complete lines 2 and 3 on last page of Schedule E only)			
2. Total from attached Schedule E pages (/ / to / /)			0
3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)			0

Enter on Sch. G, Line 11

Richard Thomas

CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule Q, line 4 0	0

Richard Thomas
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		0
2. Cash receipts this period (from Schedule A)	4,032.00	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	4,032.00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4,032.00

EXPENDITURES

7. Previous total expenditures (from last report)		0
8. Expenditures this period (from Schedule B)	1273.72	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		1273.72

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		2,758.28
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	0	
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